

9/18/2002

Oconee County Council

415 South Pine Street
Walhalla, SC 29691
Phone: 864 718 1023
Facsimile: 864 718 1024

Ann H. Hughes, Supervisor-Chair
Phone 864 638 4244

September 18, 2002

Mr. Steven R. Moore
District I
647 Academy Road
Long Cross, SC 29658

Kenneth E. Johns, Jr.
District II
726 White Oak Street
Walhalla, SC 29691

Harry R. Hamilton
District III
707 Quincy Road
Seneca, SC 29678

Marion L. Lyles
District IV
758 Lyles Farm Lane
Wenatchee, SC 29692

H. Frank Ables, Jr.
District V
268 Smith Dairy Road
Wenatchee, SC 29692

Bradley A. Norton
County Attorney
P. O. Box 489
Walhalla, SC 29691

Mr. Bob Strother
S.C. Appalachian Council of Governments
P.O. Drawer 6668
Greenville, S.C. 29606

Dear Bob:

We have received and reviewed the Comprehensive Economic Development Strategy from the S.C. Appalachian Council of Governments. We concur with the report and feel that it sufficiently reflects the plans and objectives of Oconee County.

We further request that the Economic Development Administration continue its designation of the South Carolina Appalachian region as an Economic Development District.

Sincerely,

Ann Hughes
Supervisor/County Council Chair

GOLDIE & ASSOCIATES

*engineering, environmental
and laboratory services*

- 210 W. North Second St., Seneca, SC 29678
(864) 882-8194 • Fax (864) 882-0851
- 111-B Anderson Ave., Anderson, SC 29623
(864) 505-4039
- 1572 Zion Church Rd., Hartwell, GA 30643
(706) 244-0743

Mr. Robert Banks
Oconee County Engineering
415 S. Pine Street
Walhalla, SC 29691

September 15, 2002

Re: Newry Project Status
Goldie & Associates Project #22-24.4

Dear Mr. Banks,

It has been a pleasure to work with you on the Newry utility upgrade project. It is exciting to see the project nearing completion. The purpose of this letter is to give you a status report on the engineering and construction budgets for the project.

At this time we have less than \$1,000 left in the construction observation budget. We anticipate that we will need an additional \$5,000 to complete the project.

Numerous unforeseen problems have occurred on the project including malfunctions on the sewer lift stations, utility conflicts with the service taps, permitting the wastewater treatment plant abandonment through a separate division at DHEC, and an extended construction contract, that could not have been anticipated either during the proposal stage or the design stage of the project. These conflicts required additional management services. Please be aware that we have taken every effort to incorporate these unexpected situations into the existing budget. However the number and breadth of these problems will cause us to go over the projected budget. Items that still need to be completed as part of this project include the following:

- Construction Oversight of the sewer taps
- Coordinating the final certification of the lift stations with the power company and the pump manufacturer
- Certification of the abandonment of the wastewater treatment plant
- Oversee the abandonment of the water and sewer system
- Final Walkthrough with Oconee County, DOT, and SL&W
- Oversee final punch list and project closeout
- Submit final DHEC permit to operate

Please be aware that there is approximately \$52,921.89 left in the total budget (with the above requested change order in consideration). We recommend that the following items be procured with the remaining budget.

During the course of the project we were able to get DHEC to waive the requirement for on-site electrical power backup for both lift stations. This was accomplished by the fact that Seneca Light & Water has a portable generator used for backup power in emergency situations. However, after the design was completed, it came apparent that these pump stations are the largest on the Seneca Light & Water system and the emergency generator is not large enough to power either of these stations. It is our recommendation to purchase either one portable generator capable of generating electrical power to both lift stations or two permanent units at each station. The cost of installing backup emergency power at the lift stations is between \$40,000 and \$45,000. The cost is approximately the same for either the permanent or mobile system. We recommend proceeding with the most cost effective system.

Given the fact that a special purpose district is being considered by the County in which Newry might be the first system incorporated, we would recommend that a surveyed-as-built be performed. This survey would identify the installed water and sewer system, water and sewer taps, hydrants, and valves. This information could then be used to establish a base map for all future systems in the special purpose district. The cost for this survey and map will be \$8,500.00.

The contractor has requested additional funds to cover a bidding mistake on the project. Attached, please find letter stating the circumstance surrounding this error. Please be aware that the County is not obligate to grant this request. However, we would like to point out that this project has been an extremely challenging, both in terms of the scope of work and the complex nature on how the project was organized and constructed. The contractor has been exceptionally helpful and has done an excellent job. We have been impressed with the contractors desire to complete the task at hand without trying to take advantage of the circumstances. With this in mind, if the County wishes to consider this request, we would recommend that the remaining amount of money in the budget (approximately \$2,927.89) be allocated to this request. The total amount of the bidding error is approximately \$21,000.00.

If the council agrees with these allocations, we recommend that the paperwork for these change orders begin now so that the funds will be available at the end of the project. We recommend that the funds will not be spent until the project is complete and there is no possibility of any further unforeseen change orders. We appreciate your consideration of this matter. If you have any further questions or need any additional information, please let us know.

Sincerely,
Goldie & Associates



Alan Pope,
Project Manager

COPY



May 14, 2002

Goldie & Associates
210 W. North Second St.
Seneca, SC 29678

Attn:
Alan Poole

Re:
Newry

Dear Alan,

Enclosed are copies of the material prices from Hughes Supply and Pipeline Supply. They said they contacted The City of Seneca to find out what they required on the meters, and this is what they quoted. These are the meters Hughes Supply ordered. When we told them to double check with The City of Seneca, they told him that we had to use the Badger #25W/RTR. Listed below is the cost difference. I spoke with Mike Smith with The City of Seneca and asked him how long they had been using this type of meter. He said that they have been using those for 9 months. Therefore, this change would have taken place after we bid the project. The bid date was June 21, 2001.

Hughes Supply	\$ 29.52 ea
Pipeline Supply	\$ 59.50 ea

The one that the City wants us to use now is \$210.00 ea.

Sincerely,


Robert L. Medlin

GENERAL CONTRACTORS • P.O. Box 1773 • Easley, South Carolina 29641
(864) 859-5831 • Fax (864) 855-5205



100 TANDEM DRIVE
GREER, SC 29630
PHONE (864) 968-0076
TOLL FREE (800) 822-3889
FAX (864) 968-0660
www.hughessupply.com

Good day Mr. Medlin,

Here is a synopsis of our effort to quote, then supply the correct meter on the Newry job.

Our materials take-off for this project was done by Dick Blair of Hughes Supply in Charlotte. His only job is materials take-off. His take-offs are very detailed.

The original plans had two meter set details. The only part number for a meter appears on the detail marked "alternate". On that detail, there is no mention of electronics. On the unmarked detail there is a note at the bottom pointing out that meter selection and installation will be coordinated with Seneca Light and Water. Under that appears "3/4 water meter (radio transmitted)".

From the above information, as a supplier, we could not discern if we were to quote and supply the meters to the contractor or alert our municipal salesman to attempt to sell the meters directly to Seneca Light and Water. It has been our experience that the most common scenario is for the town to buy the meter.

Based on the information we had at the time of bid, with the only part number we had - Badger M25RCDL - we quoted our equivalent Hersey meter. Meter distribution is very territorial and at that point quoting our meter was our only option. Had we had a part number that designated electronics we would have quoted a Hersey meter with electronics. Our quote offered the equivalent, by part number, to the Badger M25RCDL which does not specify electronics.

As the job progressed, the time to order the meters drew near. Seneca did not want to consider the Hersey meter and asked Kris Mechanical to order the meters. At that point it became unclear what type of meter Seneca really wanted. We called Seneca directly and received a fax of the copy of the unmarked detail from the original plans. Again, there is no part number or manufacturer. This occurred on 5-09-02.

After several calls between Hughes Supply and Kris Mechanical personnel, a fax was received on 5-13-02 identifying by part number the desired meter and electronics package. Had we had that part number going into the job, we certainly would have quoted our Hersey equivalent. Even had Seneca not been interested in the Hersey package, our price would be comparable.

From our perspective it appears the exact meter was chosen while the job was in progress. I feel everyone involved at Kris Mechanical and Hughes Supply made every effort to identify the correct meter. If there is anything further we can do to help please don't hesitate to call.

Thanks,
John Brubaker

WHOLESALE DISTRIBUTOR:

ELECTRICAL - PLUMBING - UTILITIES - BUILDING MATERIALS - POOL & SPA - TOOLS - HVAC/REFRIGERATION - WATER SYSTEMS - PVP - WATER & SEWER

GOLDIE & ASSOCIATES **CONTRACT CHANGE ORDER** ORDER NO. 11
 DATE: 8/30/02
 STATE: SC

CONTRACT FOR: Newry Utility Upgrade
 COUNTY: Oconee
 OWNER: Oconee County

TO: Kim Mechanical
 (Contractor)
 You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Water meter box upgrade		\$5,310.59
2. Lift station telemetry		\$7,545.62
3. Moving Two air release valves from village to Hwy 130		\$225.85
4. Installing a Cross Tie Wall behind Apt. building		\$1,440.00
5. Three new air/vacuum valves for Hwy 130		\$3,507.75
TOTALS	\$	\$18,029.81
NET CHANGE IN CONTRACT PRICE	\$	\$18,029.81

JUSTIFICATION
 The amount of the Contract will be increased by the Sum of:

Eighteen Thousand Five Hundred and Fifty Nine 81/100 Dollars (\$) \$18,029.81

The Contract Total Including this and previous Change Orders Will be: One Million Three Hundred and Sixty Five Thousand Four Hundred and Sixty Five 47/100 \$1,365,465.47


The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) 0 Days
 This document will become a supplement to the contract, and all provisions will apply hereto.

Requested: John A. Hughes (Owner) Date: 9/18/02
 Recommended: Allen Pope (Owner's Architect/Engineer) Date: 9/3/02
 Accepted: _____ (Contractor) Date: _____

THIS INFORMATION WILL BE USED AS A RECORD OF ANY CHANGES TO THE ORIGINAL CONTRACT DOCUMENTS.

10/4/02 FAMEC TO COG

September 19, 2002

To: Linda Shugart
From: Robert Banks 

RE: Newry C.O. 11

Council approved C.O. 11 at last night's meeting in the amount of \$18,029. I am forwarding you a copy of the change order for ACOG's review and approval. As soon as the let you know something, I will forward it to the contractor for his signature.

Let me know if you have any questions.

Attachment

Orange County Asset
Bid Tabular
1 of 1
Bids Received August 7, 2012

If every other line has a bid in the column

DESCRIPTION	Unit	Quantity	Unit Price	Est. Total	Priority # (Lowest Bidder)	Priority # (Lowest Bidder)	Priority # (Lowest Bidder)	Priority # (Lowest Bidder)	Priority # (Lowest Bidder)	Priority # (Lowest Bidder)
1. Modification	L.S.	1	\$1,275.00	\$1,275.00	1	1	1	1	1	1
2. Clearing and Grading	Yds	625	\$2,185.00	\$1,385.00	1	1	1	1	1	1
3. Temporary Site Fence	L.S.	1,000	\$3.45	\$3,450.00	1	1	1	1	1	1
4. Temporary Site Fence	L.S.	5,000	\$1.20	\$6,000.00	1	1	1	1	1	1
5. 14' Round Leaf Swing Gate 2 High	Escr	3	\$750.00	\$2,250.00	1	1	1	1	1	1
6. Retaining	Acft	1.00	\$1,500.00	\$1,500.00	1	1	1	1	1	1
7. Mulch	Acft	1.00	\$800.00	\$800.00	1	1	1	1	1	1
Total				\$29,286.00				\$76,271.00		\$90,200.00

Completed Modification Form
Contractor did not provide unit price for 14' round leaf swing gate 2 high. Also, contractor did not provide a bid for
Note: Licensed contractor, did not provide unit price for mulch and bed form

TELECOMMUNICATIONS FOR THE RESOURCE COMMUNITY, INC. BIDDING

BID # TC 107-05

Approved for Open Competition on: 5/14/2015 at 2:00 PM
 Items to be bid are listed on the attached
 as a member of the Resource Community, Inc.
 MARIANNA, GA
 Resource Community, Inc.

Bidders Address	MOT, Inc. Blawie, NC	InterTel.com, LLC Greenville, SC	Summit Systems, Inc. Ridford, GA	OSIT Network Spartanburg, SC	OSIT Network Group Spartanburg, SC	BellSouth Greenville, SC	MOB Greenville, SC
Company	\$50,200.00	\$40,411.11	NO-RESPONSE	\$48,217.00	\$5,845.00	\$22,308.00	\$6,378.00
Data	\$20,016.00	\$26,236.40	NO BID BOUND	\$9,054.75	\$10,864.00	\$46,139.00	\$22,722.00
GLOBAL WISE BC	\$75,145.00	\$76,203.51	\$100	\$23,371.25	\$45,548.00	\$90,307.20	\$45,113.00
Adjustable R-FIX	\$03,905.21	\$10,200.25		NOT AVAILABLE THROUGH BIDDING	\$44,305.70	\$11,591.45	\$10,991.30
Adjustable R-Voice Mod	\$1,091.04	\$7,405.05		NOT AVAILABLE THROUGH BIDDING	\$6,372.45	\$15,026.40	\$13,390.00
TOTAL WITH MOB AND MOBILE	\$102,113.21	\$113,361.11	\$0.00	\$50,372.75	\$96,577.25	\$150,213.15	\$94,266.00
Alternate Co. (Price Submitted)	\$1,365.50	\$1,365.00			\$10,437	\$15.72	\$1,724.00
GRAND TOTAL	\$103,478.71	\$114,726.11	\$0.00	\$93,071.25	\$107,014.25	\$160,228.87	\$95,990.00
Alternate V3 (Highest Bid)	\$9,210.00	\$6,207.96		\$668.75		\$1,571.82	\$3,400.00
Alternate V4 (Voice Data Interface Switch)	N/A	\$4,027.34				\$6,209.85	\$10,365.00
Alternate V5 (IP PBX)	\$10,185.00	\$5,755.33				\$5,473.49	\$4,500.00
Cost (MOB, V3, V4, V5) Annual Maintenance						\$822.15	\$4,000.00
Cost (MOB, V3, V4, V5) 1st Year							\$6,500.00
Vendor Address 210, Callings (preparing at Murphy)	\$13,848.00	\$10,000.00				\$1,801.00	\$6,500.00
Vendor Data Copy	\$225,000.00	\$25,000.00	NO	\$90,000.00	\$90,000.00	\$36,000.00	\$157,000.00
Vendor Data Equip	\$25,000.00	\$25,000.00		\$50,000.00	\$50,000.00	\$20,000.00	\$75,000.00
Delivery and Site Equip	YES	YES	NO	45 days	45 days	YES	(Estimated) YES
Accounting		YES	YES				

Alternate Bid Opening: Maximum 2 bids. Bids are sealed. Like Computer, Max. Bid. For. Bid. Item, with Supply

To: Ann H. Hughes, Supervisor
Oconee County Council
Opal Green/*Mr. Mrs. Lamb*

From: Vickie L. Satterfield, Deputy Director Parks

Subj: Request from Tamassee-Salem Recreation Department for District 1 Funds

Date: September 17, 2002

The Oconee County Parks & Recreation Commission met on September 16, 2002 and recommend Tamassee-Salem Recreation Department be given funds for the following program:

- 1) This is a new program which will provide an opportunity for middle and high school age students who wish to participate in organized fall baseball. This will be Tamassee-Salem Recreation Department's first fall program offered and is an expansion of their program as it relates to the season of the year and age group involved. As you know, Tamassee-Salem High School does not provide football or other fall sports. There are many of the organized fall baseball teams in neighboring counties. These teams play using college umpires.
- 2) The Parks & Recreation Commission recommends \$2,360 be given to Tamassee-Salem Recreation Department and taken from 2002-2003 budgeted funds in line item #010-202-30901-00000. Breakdown is as follows:

Sandlapper League Fee	\$	100.00
Liability Insurance		150.00
Umpire Fees		540.00
Catcher's Equipment		275.00
Six Dozen Balls		147.00
Three Bats		473.00
Batting Helmets		125.00
Field Prep		160.00
Jerseys		290.00
Misc. (medical kit)		100.00

Total \$2,360.00

- 3) I will be unable to attend this meeting. I serve on the Regional Heritage Corridor Board and we are meeting today to consider and approve Corridor Grants of which two are Oconee County's. I want to be sure every consideration is given to our Oconee County Grants. Senior Park Superintendent, Sean McGuire will be presenting this to County Council.

Many thanks!

To: Ann H. Hughes, Supervisor
 Oconee County Council
 Opal Green/*Ms. Lantz*

From: Vickie L. Satterfield, Deputy Director Parks

Subj: Request from Tamassee-Salem Recreation Department for District I Funds

Date: September 17, 2002

The Oconee County Parks & Recreation Commission met on September 16, 2002 and recommend Tamassee-Salem Recreation Department be given funds for the following program:

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Many thanks!

To: Ann H. Hughes, Supervisor
 Oconee County Council
Opal Green/Deputy Director

From: Vickie L. Satterfield, Deputy Director Parks

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Many thanks!

To: Ann H. Hughes, Supervisor
Oconee County Council
Opal Green/*Ms. Mrs. LeDuc*

From: Vickie L. Satterfield, Deputy Director Parks

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Many thanks!

To: Ann H. Hughes, Supervisor
 Oconee County Council
 Opal Green *for Mrs. Lombard*

From: Vickie L. Satterfield, Deputy Director Parks

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